

Date: Monday, 27/04/2009 12:51:29 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GROMMET KIT
Job Number : 47538	
Estimate Number : 12863	
P.O. Number :	Part Number : D412702059
This Issue : 27/04/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : E
Previous Run : 45746	Material :
Written By :	Due Date : 05/05/2009 Qty: 4 Um: Each
Checked & Approved By : <u>JLD 09.04.27</u>	
Comment : est rev A 07.05.11 new issue EC Verified By: JLM Est Rev: B 09-02-11 update list DD verified by: JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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HJ for JLD 09/04/28

**Comment:** DOCUMENT CONTROL

Type labels per PPP D412-702-059 CHG001

SOS 09/04/28

2.0	D36191	Grommet
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

GROMMET

Batch:

B45495

SOS 09/04/28 (x4)

3.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

SOS 09/04/28 (x8)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-059 CHG001

Location: FG.

PPP Rev:

Draft

SOS 09/04/28 (x8)

5.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

09/04/29 HJ

Job Completion



MF 09-04-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries